



SANDY, UT

8540 SOUTH SANDY PARKWAY

84070

PURCHASE ORDER

01 MAY 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-45590-009 VENDOR CODE REQUISITION NO 191705

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

801-565-0088 OR 801-977-9988

CONFIRMING DOX NON CONFIRMING VENDOR

TERMS AS INVOICED

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FOB POINT S/P P.P. & ADD

1 PAGE 1 MAIL

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		OVERFIRE AIR CONTROL DAMPER INSTALLATION FOR MARCH RELEASE # 9 AGAINST SERVICE CONTRACT # S45590	00-1SGX-402 02-60456-0	48,026.85	48,026.85
			PURCHASE PRIORITY #4 APPRD BY G CROSS			
			*** SERVICE CONTRACT DESCRIPTION *** ELECTRICAL CONSTRUCTION SERVICES			
			******ATTENTION IPSC WAREHOUSE****** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED			
			DATE REQUIRED 04/30/03	TOTA	I AL COST	48,026.85

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY MICHAEL NUTTALL